



**WAWS-TV**  
**11700 Central Parkway #2**  
**Jacksonville, FL 32224**  
**Main: (904) 996-0400**  
**Billing:**

<http://www.fox30jax.com>

Billing Address:

**American Rambler Pro**  
**Attention: Accounts Payable**  
**138 Conant St.**  
**Beverly, MA 01915**

Send Payment To:

**WAWS-TV**  
**Newport Television LLC**  
**PO Box 402619**  
**Atlanta, GA 30384-2619**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
47514-1	08/19/12	August 2012	07/30/12 - 08/14/12

Station	Account Executive	Sales Office	Sales Region
WAWS-TV	Millennium Washington DC	Millennium	National

Advertiser	Product	Estimate Number
Romney/R/President	RNC-ROMNEY	17

Flight Dates	Order #	Alt Order #
08/08/12 - 08/14/12	47514	09784003

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/08/12	08/10/12	M-F 10p-1030p	10:00 PM-10:30 PM	-- WTF--	:30	4	\$560.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/12 08/12/12 -- WTF-- 4 \$560.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 WAWS W 08/08/12 10:13 PM M-F 10p-1030p 10:00 PM-10:30 PM :30 2012MRFP073H \$560.00 NM									
1 WAWS W 08/08/12 10:29 PM M-F 10p-1030p 10:00 PM-10:30 PM :30 2012MRFP069H \$560.00 NM									
2 WAWS Th 08/09/12 10:24 PM M-F 10p-1030p 10:00 PM-10:30 PM :30 2012MRFP073H \$560.00 NM									
3 WAWS F 08/10/12 10:22 PM M-F 10p-1030p 10:00 PM-10:30 PM :30 2012MRFP073H \$560.00 NM									
2	08/13/12	08/14/12	M-F 10p-1030p	10:00 PM-10:30 PM	22-----	:30	4	\$560.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 22----- 4 \$560.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 WAWS M 08/13/12 10:22 PM M-F 10p-1030p 10:00 PM-10:30 PM :30 2012MRFP073H \$560.00 NM									
1 WAWS M 08/13/12 10:29 PM M-F 10p-1030p 10:00 PM-10:30 PM :30 2012MRFP080H \$560.00 NM									
4 WAWS Tu 08/14/12 10:12 PM M-F 10p-1030p 10:00 PM-10:30 PM :30 2012MRFP073H \$560.00 NM									
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3	08/13/12	08/14/12	M-F 1030p-11p	10:30 PM-11:00 PM	22-----	:30	4	\$280.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 22----- 4 \$280.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 WAWS M 08/13/12 10:41 PM M-F 1030p-11p 10:30 PM-11:00 PM :30 2012MRFP069H \$280.00 NM									
1 WAWS M 08/13/12 10:58 PM M-F 1030p-11p 10:30 PM-11:00 PM :30 2012MRFP073H \$280.00 NM									
4 WAWS Tu 08/14/12 10:40 PM M-F 1030p-11p 10:30 PM-11:00 PM :30 2012MRFP069H \$280.00 NM									
2 WAWS Tu 08/14/12 10:59 PM M-F 1030p-11p 10:30 PM-11:00 PM :30 2012MRFP073H \$280.00 NM									
4	08/08/12	08/10/12	M-F 1030p-11p	10:30 PM-11:00 PM	-- 222--	:30	6	\$280.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/12 08/12/12 -- 222-- 6 \$280.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 WAWS W 08/08/12 10:43 PM M-F 1030p-11p 10:30 PM-11:00 PM :30 2012MRFP073H \$280.00 NM									
1 WAWS W 08/08/12 10:59 PM M-F 1030p-11p 10:30 PM-11:00 PM :30 2012MRFP069H \$280.00 NM									
2 WAWS Th 08/09/12 10:43 PM M-F 1030p-11p 10:30 PM-11:00 PM :30 2012MRFP069H \$280.00 NM									

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**WAWS-TV**  
**Newport Television LLC**  
**PO Box 402619**  
**Atlanta, GA 30384-2619**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
47514-1	08/19/12	August 2012	07/30/12 - 08/14/12
Advertiser	Product	Estimate Number	
Romney/R/President	RNC-ROMNEY	17	

<http://www.fox30jax.com>

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<table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>5</td><td>WAWS</td><td>Th</td><td>08/09/12</td><td>10:51 PM</td><td>M-F 1030p-11p</td><td>10:30 PM-11:00 PM</td><td>:30</td><td>2012MRFP073H</td><td>\$280.00</td><td>NM</td></tr><tr><td>3</td><td>WAWS</td><td>F</td><td>08/10/12</td><td>10:49 PM</td><td>M-F 1030p-11p</td><td>10:30 PM-11:00 PM</td><td>:30</td><td>2012MRFP069H</td><td>\$280.00</td><td>NM</td></tr><tr><td>6</td><td>WAWS</td><td>F</td><td>08/10/12</td><td>10:59 PM</td><td>M-F 1030p-11p</td><td>10:30 PM-11:00 PM</td><td>:30</td><td>2012MRFP073H</td><td>\$280.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	5	WAWS	Th	08/09/12	10:51 PM	M-F 1030p-11p	10:30 PM-11:00 PM	:30	2012MRFP073H	\$280.00	NM	3	WAWS	F	08/10/12	10:49 PM	M-F 1030p-11p	10:30 PM-11:00 PM	:30	2012MRFP069H	\$280.00	NM	6	WAWS	F	08/10/12	10:59 PM	M-F 1030p-11p	10:30 PM-11:00 PM	:30	2012MRFP073H	\$280.00	NM																																													
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5	08/08/12	08/10/12	Two And A Half Men	11:00 PM-11:30 PM	--222--	:30	6	\$250.00	NM																																																																																									
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1	WAWS	M	08/13/12	11:26 PM	Two And A Half Men	11:00 PM-11:30 PM	:30	2012MRFP080H	\$250.00	NM																																																																																								
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7	08/12/12	08/12/12	FOX News Sunday	11:00 AM-12:00 PM	-----S	:30	2	\$180.00	NM																																																																																									
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9	08/12/12	08/12/12	Action Sports 360	10:30 PM-11:00 PM	-----S	:30	1	\$280.00	NM																																																																																									
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Total Spots							31																																																																																											

## Payment Terms 30 Days

Gross Total

**\$11,040.00**

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<http://www.fox30jax.com>

Send Payment To:

**WAWS-TV**  
**Newport Television LLC**  
**PO Box 402619**  
**Atlanta, GA 30384-2619**

# INVOICE

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
47514-1	08/19/12	August 2012	07/30/12 - 08/14/12
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Romney/R/President	RNC-ROMNEY	17	

Agency Commission **\$1,656.00**

Net Amount Due **\$9,384.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.